



#4

Billing Date 12/23/02
 Account 000016069977 30Y
 Page 1 of 14
 Questions? Call: (888) 229-0492

FAYETTE CTY BD ED
 GAULEY BRIDGE
 304 632-2511

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/23/02	\$77.83
Payment(s). Thank you.	12/12	\$77.83 ^{cr}
Balance		\$0.00
Verizon Services		\$392.76
VarTec Telecom, Inc.		\$1.03
Current Charges Due by	1/22/03	\$393.79
Total Amount Due by	1/22/03	\$393.79

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



Billing Date 12/23/02
 Account 000016069977 30Y
 Page 2 of 14
 Questions? Call: (888) 229-0492

How Your Charges are Billed

Your telephone bill includes five types of service charges:

1. **Basic Service Charges** Charges for local telephone service, dial tone line, associated services and installation charges. Your bill will always include some regulated service charges, even if you do not use your phone.
2. **Non-Basic Service** All charges other than Basic, Toll, Non-Telcom or Directory Advertising.
3. **Toll Charges** Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges** Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charge** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	101.66	101.66
Non-Basic Charges	.00 *	54.01	54.01
Toll Charges	.00 *	12.15	12.15
Non-Telcom Charges	.00 *	225.97	225.97
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$393.79	\$393.79

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of West Virginia.
 21297-
 0512 next business day.
 "on-
 time". If

For information about your Verizon service, see the "Customer Guide" in front of your phone book.
 (Federal Tax ID 55-0142020)

Account 000016069977 30Y



Billing Date 12/26/02
 Account 000042341265 99Y
 Page 1 of 9
 Questions? Call: (800) 344-7710

ANSTED MIDDLE SCH
 PO BOX 766
 304 658-5170

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/26/02	.....	\$43.37
Payment(s). Thank you.	12/13	.....	\$43.37 _{cr}
Balance		.....	\$0.00
Verizon Services		\$40.79
Current Charges Due by	1/25/03	\$40.79
Total Amount Due by	1/25/03	\$40.79

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Billing Date 12/26/02
 Account 000042341265 99Y
 Page 2 of 9
 Questions? Call: (800) 344-7710

How Your Charges are Billed

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5. **Directory Advertising Charges** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	16.38	16.38
Non-Basic Charges	.00 *	19.78	19.78
Toll Charges	.00 *	1.02	1.02
Non-Telcom Charges	.00 *	3.61	3.61
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$40.79	\$40.79

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Account 000042341265 99Y



#8

Billing Date 12/5/02
 Account 000046214838 84Y
 Page 1 of 14
 Questions? Call: (800) 344-7710

COLLINS MIDDLE SCHL
 601 JONES AVE
 304 469-3711

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$114.50
Payment(s). Thank you.	11/19	.....	\$114.50 ^{cr}
Balance		.....	\$0.00
Verizon Services		.....	\$119.31
AT&T		.....	\$1.19
USBI		.....	\$0.32
Current Charges Due by	1/4/03	.....	\$120.82

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

Your bill includes charges from a new service provider this month.
 Please check your detailed billing pages.

Total Amount Due by	1/4/03	\$120.82
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Billing Date 12/5/02
 Account 000046214838 84Y
 Page 2 of 14
 Questions? Call: (800) 344-7710

How Your Charges are Billed

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5. **Directory Advertising Charges** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	46.67	46.67
Non-Basic Charges	.00 *	57.17	57.17
Toll Charges	.00 *	14.88	14.88
Non-Telcom Charges	.00 *	2.10	2.10
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$120.82	\$120.82

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Account 000046214838 84Y



Billing Date 12/5/02
 Account 000042339807 23Y
 Page 1 of 8
 Questions? Call: (800) 344-7710

FAYETTE CTY BD OF ED
 DANESE ELEM SCHOOL
 304 438-6827

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$28.98
Payment(s). Thank you.	11/22	.....	\$28.98 _{cr}
Balance		.....	\$0.00
Verizon Services		\$29.57
Current Charges Due by	1/4/03	\$29.57
Total Amount Due by	1/4/03	\$29.57

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Billing Date 12/5/02
 Account 000042339807 23Y
 Page 2 of 8
 Questions? Call: (800) 344-7710

How Your Charges are Billed

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4. **Non-Telecommunication Charges** Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charge** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	8.91	8.91
Non-Basic Charges	.00 *	17.91	17.91
Toll Charges	.00 *	1.70	1.70
Non-Telcom Charges	.00 *	1.05	1.05
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$29.57	\$29.57

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 (Federal Tax ID 55-0142020)

Account 000042339807 23Y



#12

Billing Date 12/5/02
 Account 000042340659 46Y
 Page 2 of 9
 Questions? Call: (800) 344-7710

How Your Charges are Billed

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3. **Toll Charges** Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges** Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charges** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	18.90	18.90
Non-Basic Charges	.00 *	20.82	20.82
Toll Charges	.00 *	.94	.94
Non-Telcom Charges	.00 *	2.10	2.10
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$42.76	\$42.76

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 (Federal Tax ID 55-0142020)

Account 000042340659 46Y



Billing Date 12/5/02
 Account 000042340659 46Y
 Page 1 of 9
 Questions? Call: (800) 344-7710

DIVIDE ELEM SCHOOL
 PO BOX 8
 304 574-1443

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$44.19
Payment(s), Thank you.	11/18	.....	\$44.19 ^{cr}
Balance		.....	\$0.00
Verizon Services		\$42.76
Current Charges Due by	1/4/03	\$42.76
Total Amount Due by	1/4/03	\$42.76

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14

Billing Date 12/5/02
Account 000042340081 10Y
Page 1 of 10
Questions? Call: (800) 344-7710

FAY CO VO-TECH CTR
300 W OYLER AV
304 469-2911

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$62.51
Payment(s). Thank you.	11/21	.....	\$62.51 ^{cr}
Balance		.....	\$0.00
Verizon Services		.....	\$70.24
ILD Teleservices		\$29.95
Current Charges Due by	1/4/03	\$100.19
Total Amount Due by	1/4/03	\$100.19

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Billing Date 12/5/02
 Account 000042340081 10Y
 Page 2 of 10
 Questions? Call: (800) 344-7710

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5. **Directory Advertising Charge** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	34.46	34.46
Non-Basic Charges	.00 *	32.63	32.63
Toll Charges	.00 *	29.95	29.95
Non-Telcom Charges	.00 *	3.15	3.15
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$100.19	\$100.19

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of West Virginia.
 21297-
 0518
 next business day.
 "on-
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 (Federal Tax ID 55-0142020)

Account 000042340081 10Y



Billing Date 12/5/02
 Account 000042340653 75Y
 Page 1 of 7
 Questions? Call: (800) 344-7710

FAYETVL GRD SCHL
 200 W WISEMAN AV
 304 574-1011

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$20.77
Payment(s). Thank you.	11/15	.....	\$20.77 ^{cr}
Balance		.....	\$0.00
Verizon Services		\$20.77
Current Charges Due by	1/4/03	\$20.77
Total Amount Due by	1/4/03	\$20.77

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Billing Date 12/5/02
 Account 000042340653 75Y
 Page 2 of 7
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5. **Directory Advertising Charge** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	9.14	9.14
Non-Basic Charges	.00 *	10.41	10.41
Toll Charges	.00 *	.17	.17
Non-Telcom Charges	.00 *	1.05	1.05
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$20.77	\$20.77

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 21297-
 0512
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Account 000042340653 75Y



Billing Date 12/5/02
 Account 000042340649 56Y
 Page 1 of 11
 Questions? Call: (800) 344-7710

FAYETTEVILLE HIGH SCHL
 515 W MAPLE AVE
 304 574-0560

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$92.62
Payment(s). Thank you.	11/18	.....	\$92.62 _{cr}
Balance		.....	\$0.00
Verizon Services		\$91.03
Current Charges Due by	1/4/03	\$91.03
Total Amount Due by	1/4/03	\$91.03

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Billing Date 12/5/02
 Account 000042340649 56Y
 Page 2 of 11
 Questions? Call: (800) 344-7710

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5. **Directory Advertising Charges** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	36.65	36.65
Non-Basic Charges	.00 *	43.04	43.04
Toll Charges	.00 *	7.14	7.14
Non-Telcom Charges	.00 *	4.20	4.20
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$91.03	\$91.03

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Billing Date 12/5/02
 Account 000042340666 96Y
 Page 1 of 9
 Questions? Call: (800) 344-7710

FAYETTEVL MID SCH
 135 HIGH ST
 304 574-2449

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$41.20
Payment(s). Thank you.	11/25	.....	\$41.20 ^{or}
Balance		.....	\$0.00
Verizon Services		\$41.22
MCI		\$1.99
Current Charges Due by	1/4/03	\$43.21
Total Amount Due by	1/4/03	\$43.21

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 Page 2 of 9
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5. **Directory Advertising Charge** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	18.30	18.30
Non-Basic Charges	.00 *	20.82	20.82
Toll Charges	.00 *	.00	.00
Non-Telcom Charges	.00 *	4.09	4.09
Directory Advertising	.00 *	.00	.00
Totals	\$0.00 *	\$43.21	\$43.21

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Account 000042340666 96Y



Billing Date 12/5/02
 Account 000042340663 65Y
 Page 1 of 8
 Questions? Call: (800) 344-7710

GATEWOOD ELEM SCHL
 RT 1 BOX 156 A
 304 574-2025

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$26.44
Payment(s). Thank you.	12/6	.....	\$26.44 _{cr}
Balance		.....	\$0.00
Verizon Services		\$25.58
Current Charges Due by	1/4/03	\$25.58
Total Amount Due by	1/4/03	\$25.58

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123

Billing Date 12/5/02
 Account 000042340663 65Y
 Page 2 of 8
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How Your Charges are Billed

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5. **Directory Advertising Charges** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	9.14	9.14
Non-Basic Charges	.00 *	14.71	14.71
Toll Charges	.00 *	.68	.68
Non-Telcom Charges	.00 *	1.05	1.05
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$25.58	\$25.58

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Verizon-West Virginia is a utility regulated by the Public Service Commission. Please mail payments to Verizon-WV, P.O. Box 17577, Baltimore, Maryland. Payments received on any business day will be credited to your account the day after the date of payment. Payments credited to your account on or before the due date are considered on-time. If your payment is late, we will notify you that your service may be disconnected.

of West Virginia.
 21297-
 0512
 Next business day.
 "on-
 time". If

For information about your Verizon service, see the "Customer Guide" in front of your phone book.
 (Federal Tax ID 55-0142020)



\$24

Billing Date 12/5/02
 Account 000042340198 36Y
 Page 1 of 9
 Questions? Call: (800) 344-7710

FAYETTE COUNTY OF
 BOARD OF EDUCATION
 304 484-7914

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$167.00
Payment(s).		.....	\$0.00
Unpaid Balance. Please Pay Now.		.....	\$167.00
Verizon Services		.....	\$42.03
MCI		.....	\$13.50
Current Charges Due by	1/4/03	.....	\$55.53
Total Amount Due		.....	\$222.53

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below

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Billing Date 12/5/02
 Account 000042340198 36Y
 Page 2 of 9
 Questions? Call: (800) 344-7710

How Your Charges are Billed

Your telephone bill includes five types of service charges:

1. **Basic Service Charges** Charges for local telephone service, dial tone line, associated services and installation charges. Your bill will always include some regulated service charges, even if you do not use your phone.
2. **Non-Basic Service** All charges other than Basic, Toll, Non-Telcom or Directory Advertising.
3. **Toll Charges** Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges** Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charge** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	58.82 *	19.08	77.90
Non-Basic Charges	63.73 *	21.46	85.19
Toll Charges	41.24 *	13.91	55.15
Non-Telcom Charges	3.21 *	1.08	4.29
Directory Advertising	.00 *	.00	.00
Totals	\$167.00 *	\$55.53	\$222.53

- * Failure to pay an amount indicated by the asterisk could result in the discontinuance of those services.
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of West Virginia.
 21297-
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Account 000042340198 36Y



Billing Date 12/1/02
 Account 000042339829 68Y
 Page 1 of 11
 Questions? Call: (800) 344-7710

MONTGOMERY MIDDLE SCH
 514 5TH AVE
 304 442-4132

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/1/02	.....	\$143.43
Payment(s). Thank you.	11/12	.....	\$143.43 ^{cr}
Balance		.....	\$0.00
Verizon Services		.....	\$105.18
ILD Teleservices		\$29.95
Current Charges Due by	12/31/02	\$135.13
Total Amount Due by	12/31/02	\$135.13

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Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below

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#27

Billing Date 12/1/02
 Account 000042339829 68Y
 Page 2 of 11
 Questions? Call: (800) 344-7710

How Your Charges are Billed

Your telephone bill includes five types of service charges:

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3. **Toll Charges** Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges** Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charges** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	71.37	71.37
Non-Basic Charges	.00 *	26.51	26.51
Toll Charges	.00 *	29.95	29.95
Non-Telcom Charges	.00 *	7.30	7.30
Directory Advertising	.00 *	.00	.00
Totals	\$0.00 *	\$135.13	\$135.13

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of West Virginia.
 21297-
 0510 next business day.
 "on-
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For information about your Verizon service, see the "Customer Guide" in front of your phone book.
 (Federal Tax ID 55-0142020)

Account 000042339829 68Y



Billing Date 12/26/02
 Account 000047326638 53Y
 Page 1 of 7
 Questions? Call: (800) 344-7710

MIDLAND TRAIL
 PO BOX 89
 304 658-5721

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/26/02	.....	\$34.25
Payment(s). Thank you.	12/13	.....	\$34.25 _{cr}
Balance		.....	\$0.00
Verizon Services		.....	\$34.26
Current Charges Due by	1/25/03	.....	\$34.26
Total Amount Due by	1/25/03	.....	\$34.26

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below

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Billing Date 12/26/02
 Account 000047326638 53Y
 Page 2 of 7
 Questions? Call: (800) 344-7710

How Your Charges are Billed

Your telephone bill includes five types of service charges:

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3. **Toll Charges** Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges** Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charge** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	32.16	32.16
Non-Basic Charges	.00 *	.10	.10
Toll Charges	.00 *	.00	.00
Non-Telcom Charges	.00 *	2.00	2.00
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$34.26	\$34.26

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Account 000047326638 53Y